

Date: Thursday, 15/05/2008 3:00:13 PM  
User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : REWORK

Job Number : 39300

Estimate Number : 10804

P.O. Number :

Part Number : D350636012

This Issue : 15/05/2008 S.O. No. :

Drawing Number : ECN1191

Prsht Rev. : NC

Project Number :

First Issue : / / Type : SKIDTUBES

Drawing Revision :

Previous Run : 39296

Material :

Due Date : 22/05/2008 Qty: 1 Um: Each

Written By : Checked & Approved By : 

Comment :

Additional Product

Job Number:

**DART**

TRANSPORT CANADA APPROVAL # 09-89

TEL.: 1-613-632-3336  
FAX: 1-613-632-4443

P/N	D350-636-012	CHG	CHG003
DESC.	Skidtube RH	STC	SH99-7
LOT	B38406	STC	SR00646SE
MODEL	AS350/355	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

MADE IN CANADA

Seq. #: Machine Or Operation:

Description :

1.0 PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1  
PULL FROM STOCK:1 X D350-636-012 B 38406 CHG 003

2.0 D350636012

Skidtube RH

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Skidtube 1.1

3.0 HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 375841 X D3536-13 GASKET B 385641 X D3537-1 WEARPAD B 36426

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 387601 X D3536-35 GASKET B 381831 X D3537-1 WEARPAD B 36426

2 X NAS1515H8L - DISCARD

1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 392791 X D3793-1 WEARSHOE B 39361 394191 X D3791-1 WEARPLATE B 392764 X D3672-1 WASHER B 34470

return to stock

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 3:00:13 PM  
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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39300

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW B 108062

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B 39361

1 X D3793-3 WEARPLATE B 39278

4 X D3672-1 WASHER B 34470

4 X AN526C1032R18 B 108079

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

91 08.05.29 (X)

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Gasket

1339279

91

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearshoe

1339419

91

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearplate

1339276

91

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Gasket

1339361

91

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearshoe

1339278

91

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Phenolic Washer

13341170

91

08.05.29

(X)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39300

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Screw

M108062

31

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Screw

M108079

31

08-05-29

(X1)

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/05/29

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT

ORIGINAL KIT WITH TUBE

08/05/30

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REPACKAGE PER PPP CHG 004

NEW LABELS REQUIRED

Rev 4

8/5/30

(X)

SP

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/30

Job Completion



08-05-30

B39300

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

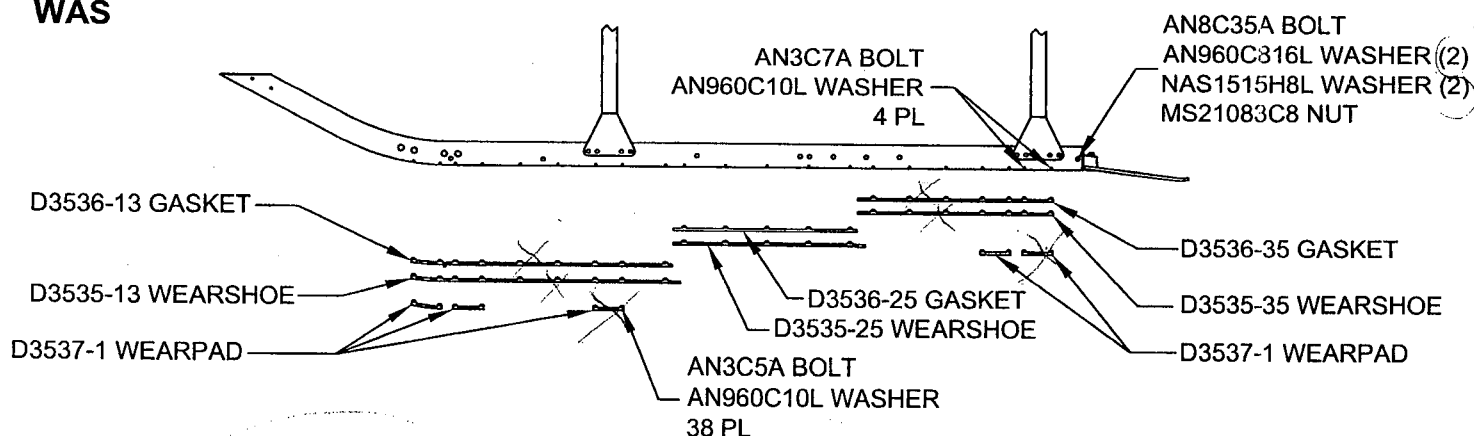
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

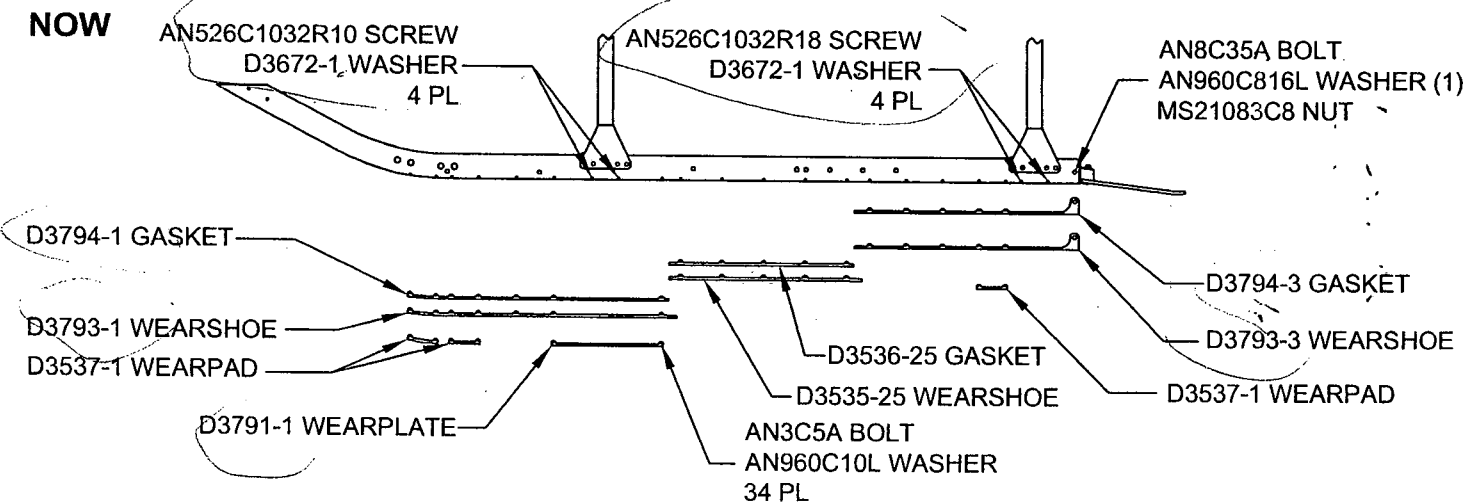
TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

**WAS**



**NOW**



**FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011**  
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

**PRELIMINARY ISSUE**  
Wb 39300

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	PH	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

Date: Friday, 23/05/2008 1:17:02 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38406	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 05/05/2008 8:12:08	<b>DWG Number</b>	: D2750 REV E
<b>Rev. : E</b>			

DUE DATE	ORDERED	DELIVERED
30/04/2008	1	1

**2.0 D26003BENT-Extrusion Bent INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000	\$49.92	Lot # 38463 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$49.92	

**3.0 D2744-Cap INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	RAIN01: Rainey, Jamie	D2744	1.000	\$2.01	Lot # 33996 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$2.01	

**4.0 SKIDTUBES 1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	RAIN01: Rainey, Jamie	Run	1.000	2.81	\$53.36	2.81	124.33
24/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.32	\$6.08	0.32	14.17
25/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.37	\$7.03	0.37	16.38
<b>Subtotal:</b>			QTD: 2 CTD: 0	3.50	\$221.35		

**7.0 HAND FINISHING1 Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
25/04/2008	TITL01: Titley, Ian	Run	1.000	0.24	\$3.88	0.72	34.80
<b>Subtotal:</b>			QTD: 1 CTD: 0	0.24	\$38.68		

**9.0 D2739-350 / Beam INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
25/04/2008	RAIN01: Rainey, Jamie	D2739	1.000	\$0.00	Lot # 38175 Qty. 1
<b>Subtotal:</b>			QTD: 0 CTD: 1	\$0.00	

**10.0 D34901-Cross Bolt Spacer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
28/04/2008	ELLI01: Elliott, Barclay	D34901	4.000	\$0.00	Lot # 33824 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$0.00	

**11.0 D34903-Cross Bolt Spacer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
28/04/2008	ELLI01: Elliott, Barclay	D34903	4.000	\$0.00	Lot # 33825 Qty. 4
<b>Subtotal:</b>			QTD: 0 CTD: 4	\$0.00	

**12.0 D2743-Crossbolt Spacer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
28/04/2008	ELLI01: Elliott, Barclay	D2743	8.000	\$0.00	Lot # 32656 Qty. 8
<b>Subtotal:</b>			QTD: 0 CTD: 8	\$0.00	

REFERENCE ONLY



Date: Friday, 23/05/2008 1:17:02 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38406	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 05/05/2008 8:12:08	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>13.0 SKIDTUBES 1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
25/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.84	\$15.95	0.84	37.16
28/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.56	\$29.62	1.56	69.01
29/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.68	\$12.91	0.68	30.08
<b>Subtotal:</b> QTD: 2 CTD: 0 3.08 \$194.73							

<b>16.0 HAND FINISHING1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
30/04/2008	GREG01: Gregory, Marc	Run	1.000	0.50	\$7.78	0.93	43.24
<b>Subtotal:</b> QTD: 1 CTD: 0 0.50 \$51.02							

<b>17.0 POWDER COATING Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
01/05/2008	LAUG01: Laughren, Gary	Run	1.000	0.45	\$7.00	0.90	41.86
<b>Subtotal:</b> QTD: 1 CTD: 0 0.45 \$48.86							

<b>19.0 ALS41032225-Insert INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	LACR01: Lacroix, Francis	ALS41032225	42.000		\$3.99		Lot # 100489 Qty. 42
<b>Subtotal:</b> QTD: 0 CTD: 42 \$3.99							

<b>21.0 D2745-Bushing INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	LACR01: Lacroix, Francis	D2745	8.000		\$44.51		Lot # 37303 Qty. 8
<b>Subtotal:</b> QTD: 0 CTD: 8 \$44.51							

<b>22.0 D353513-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	LACR01: Lacroix, Francis	D353513	1.000		\$9.01		Lot # 37584 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$9.01							

<b>23.0 D353525-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	LACR01: Lacroix, Francis	D353525	1.000		\$14.13		Lot # 38162 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$14.13							

<b>24.0 D353535-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	LACR01: Lacroix, Francis	D353535	1.000		\$17.40		Lot # 38760 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$17.40							

<b>25.0 D353613-Gasket INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	LACR01: Lacroix, Francis	D353613	1.000		\$3.85		Lot # 38564 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$3.85							

Date: Friday, 23/05/2008 1:17:02 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38406	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 05/05/2008 8:12:08	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

**26.0 D353625-Gasket INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
01/05/2008	LACR01: Lacroix, Francis	D353625	1.000	\$2.62	Lot # 38565 Qty. 1
<b>Subtotal:</b>		QTD: 0 CTD: 1		\$2.62	

**27.0 D353635-Gasket INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
01/05/2008	LACR01: Lacroix, Francis	D353635	1.000	\$1.72	Lot # 38183 Qty. 1
<b>Subtotal:</b>		QTD: 0 CTD: 1		\$1.72	

**28.0 D35371-Wearpad INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
01/05/2008	LACR01: Lacroix, Francis	D35371	5.000	\$83.97	Lot # 36426 Qty. 5
<b>Subtotal:</b>		QTD: 0 CTD: 5		\$83.97	

**29.0 D36311-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
01/05/2008	LACR01: Lacroix, Francis	D36311	8.000	\$0.50	Lot # 38139 Qty. 8
<b>Subtotal:</b>		QTD: 0 CTD: 8		\$0.50	

**30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
01/05/2008	LACR01: Lacroix, Francis	D3488042	1.000	\$206.57	Lot # 35587 Qty. 1
<b>Subtotal:</b>		QTD: 0 CTD: 1		\$206.57	

**31.0 D3492041-Plug Assembly INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
05/05/2008	FAUT01: Fauteux, Melanie	D3492041	8.000	\$57.68	Lot # 38182 Qty. 8
<b>Subtotal:</b>		QTD: 8 CTD: 0		\$57.68	

**32.0 D3492043-Plug Assembly INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
01/05/2008	LACR01: Lacroix, Francis	D3492043	7.000	\$24.55	Lot # 36237 Qty. 7
05/05/2008	FAUT01: Fauteux, Melanie	D3492043	1.000	\$8.92	Lot # 38467 Qty. 1
<b>Subtotal:</b>		QTD: 1 CTD: 7		\$33.47	

**33.0 AN3C5A-Bolt INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
01/05/2008	LACR01: Lacroix, Francis	AN3C5A	38.000	\$13.50	Lot # 107737 Qty. 38
<b>Subtotal:</b>		QTD: 0 CTD: 38		\$13.50	

**34.0 AN3C6A-BOLT INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
01/05/2008	LACR01: Lacroix, Francis	AN3C6A	4.000	\$1.74	Lot # 105300 Qty. 4
<b>Subtotal:</b>		QTD: 0 CTD: 4		\$1.74	

Date: Friday, 23/05/2008 1:17:02 PM

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**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38406	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 05/05/2008 8:12:08	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	AN3C7A	4.000		\$1.60	Lot # 107376 Qty. 4
<b>Subtotal:</b> QTD: 0 CTD: 4 \$1.60						

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	AN6C44A	4.000		\$126.04	Lot # 107314 Qty. 3 Lot # 107685 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 4 \$126.04						

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	AN8C35A	1.000		\$39.88	Lot # 102671 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$39.88						

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	AN960C10L	10.000		\$0.60	Lot # 107737 Qty. 10
<b>Subtotal:</b> QTD: 0 CTD: 10 \$0.60						

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$0.27						

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	MS210436	4.000		\$6.90	Lot # 107736 Qty. 4
<b>Subtotal:</b> QTD: 0 CTD: 4 \$6.90						

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	MS21083C8	1.000		\$1.43	Lot # 106431 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$1.43						

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
<b>Subtotal:</b> QTD: 0 CTD: 4 \$0.34						

43.0 NAS1515H8L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	LACR01: Lacroix, Francis	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$0.41						

Date: Friday, 23/05/2008 1:17:03 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38406	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10265	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636012
<b>Complete Date</b>	: 05/05/2008 8:12:08	<b>DWG Number</b>	: D2750 REV E
<b>Rev. : E</b>			

<b>44.0 HAND FINISHING1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
01/05/2008	LACR01: Lacroix, Francis	Run	1.000	2.25	\$34.99	2.25	104.62
<b>Subtotal:</b> QTD: 1 CTD: 0 2.25 \$139.61							

<b>47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	D2741	1.000		\$230.42		Lot # 36343 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$230.42							

<b>48.0 AN960C816L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000		\$0.27		Lot # 107520 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$0.27							

<b>49.0 MS21083C8-NUT INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000		\$2.85		Lot # 107781 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$2.85							

<b>50.0 AN8C21A-BOLT INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000		\$19.78		Lot # 107596 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$19.78							

<b>51.0 NAS1515H8L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$0.41							

<b>52.0 D34931-Washer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	D34931	2.000		\$25.57		Lot # 38102 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$25.57							

<b>53.0 D35321-Spacer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/05/2008	QUIR01: Quirion, Sonia	D35321	2.000		\$5.90		Lot # 38161 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$5.90							

		<b>TIME</b>	<b>COST</b>
	Machine Time:	11.38	\$515.65
	Labor:	10.02	\$178.60
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$1009.26
	SUB-COMPONENT (SUB-JOB):		\$0.00
<b>Total:</b>			\$1703.51
<b>COST PER UNIT:</b>		\$1703.51	